AEE/SSD/SRR-0000(9)/2020-21 dt: 13-07-2020 Bill-Final

No: Original/Duplicate/Triplicate

Est-amt 95.20 Lakhs

CONTRACT CERTIFICATE
(For Other works)

Division: Dasarahalli Date:

Bill Received No. Date Cash Book Voucher No. Dated

Scheduled Documente No.

Job code No: 013-20-000068 (P code -1878)
Sub Division: Shettyhalli Sub Div

Name of work (as per sanctioned estimate):- **Constructions of Concrete retaining wall and other civil works to mallasandra colony School in ward No 13, Shettyhalli Sub Division.**

Name of the Contractor and Full Address: - **The Technical Manager KRIDL**

Reference to work order BBMP/EE/DD/WO/533/2019-20, DATE: 30-01-2020

Certified that the measurement were taken by me on 28/03/2020 to 13/07/2020 and recorded of pages 48 to 68

Of measurement Book No: 4876

And that the work is satisfactorily executed.

Contractor

EXECUTIVE ENGINEER-4
KRIDL, BBMP DIVISON
BENGALURU-560 010

Office-in-charge of work

Certified that the measurements were taken by me on And found correct. 13.07.2020

The work is satisfactorily executed

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agree upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub division officer

If Memorandum of Payment **Job code : 013-20-000068**

1)Total value of work done or supplies made as per account within		
2) Deduct amount to be held in reserve being percent Rs.		
3)Deduct amount to be held in Balance		
4)Deduct Payments:		
a)Amount of Previous payment as in the office Cash book Voucher No. Dated S.D.No.	1st and Part Bill Amount →	6203714=00
Amount adjusted towards cash advance recovery of	2nd and Finall Bill Amount →	3240642:00
b)Payments cost store or other materials supplied	IT →	64813:00
Now made recovery of amount creditable to this/other work	LWC →	32406=00
Amount paid on this bill Cheque/Cash.	PSD →	162032=00 (-) 332993:00
5)Balance being unpaid value of work done held in reserve	CSF →	3241:00
6)Deduct cash advance made on the office cash Book Voucher No. Dated less adjustements	← Roy →	15452:00 12633:00 335812=00
7)Net amount due to or from contractor	CGST →	28934=00
Unadjusted items	SGST →	28934=00
8)Advance to contractor for materials brought to site (as detailed) with	Net Amount →	2907649=00
Value of Government materials supplied		2904830=00

Contractors Signature
EXECUTIVE ENGINEER-4
KRIDL, BBMP DIVISON
BENGALURU-560 010

Received Rs (in words)

—

By cash and by adjustment of Payment as per memorandum.

Witnesses:

1

2

Dated Signature of Contractor

Paid by me by cheque No. Dated

Cast Rs. Dated

Initials of Office making payment

EXECUTIVE ENGINEER-4
KRIDL, BBMP DIVISON
BENGALURU-560 010

(For use in the Office)

Audited and admitted for Rs. 3240642

Passed by Cheque for Rs. 2904830 = 00

(Twenty Nine lakhs Four thousand Eight hundred Thirty Rupees only)

by adjustment 335812 - 329993 = 00

Executive Engineer

Accounts Superintendent

Exe. Engineer

B.B.M.P. Dasarahalli Division

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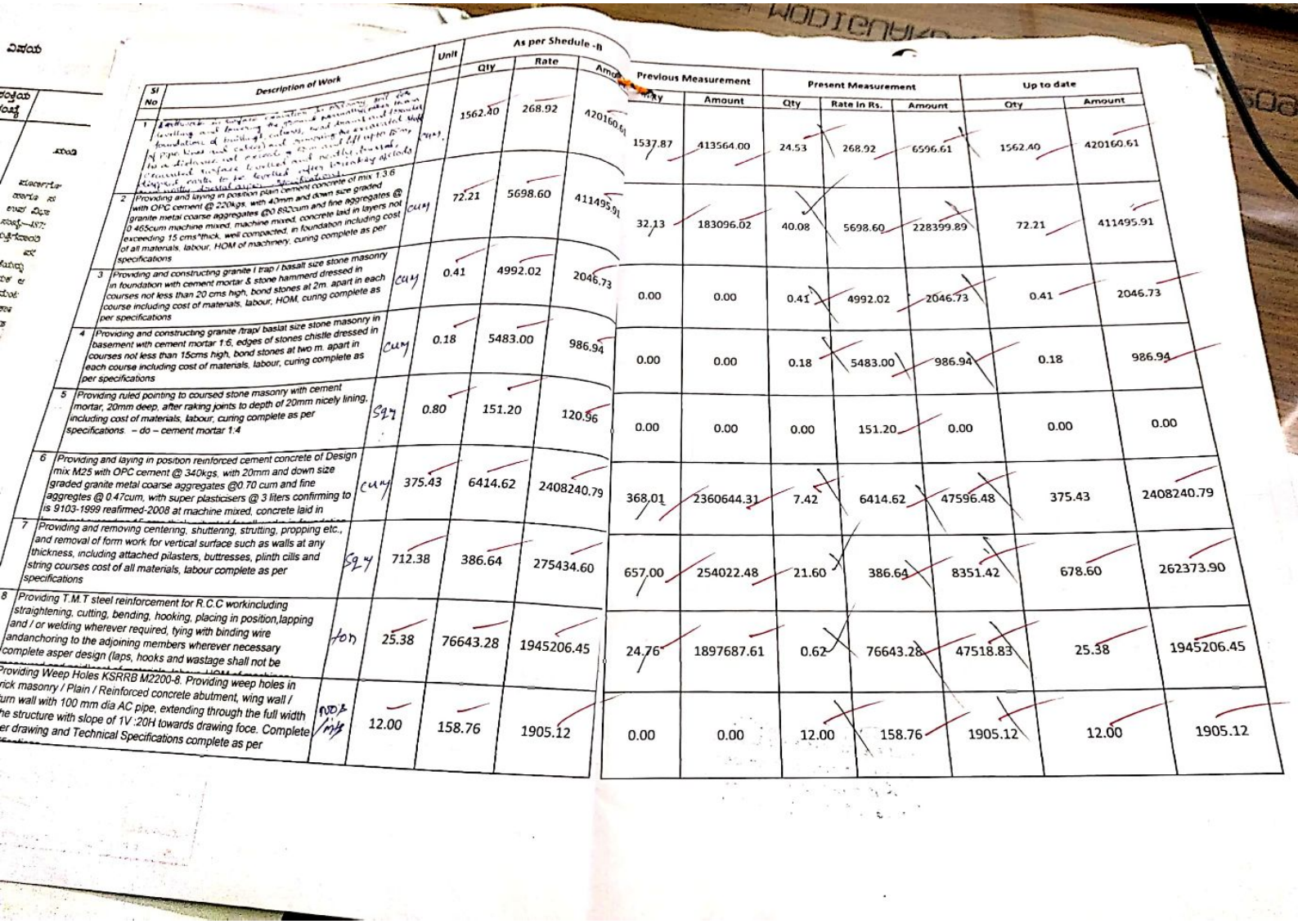

Sl No	Description of Work	Unit	As per Shedule -h			Previous Measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
1	Earthwork in ordinary soil (including soft rock, hard rock requiring blasting and boulders) in all types of soils in foundation trenches or drains (including excavation for sumps) including dressing of sides and ramming the bottom, lifting and depositing the excavated earth on the bank of the trench or within a distance not exceeding 50 m, as directed, including shoring and strutting where necessary, including bailing out water, if met with, and disposal of surplus excavated earth as directed, within the lead of 50 m, as per specifications	cum	1562.40	268.92	420160.61	1537.87	413564.00	24.53	268.92	6596.61	1562.40	420160.61
2	Providing and laying in position plain cement concrete of mix 1:3:6 with OPC cement @ 220kgs. with 40mm and down size graded granite metal coarse aggregates @0.892cum and fine aggregates @ 0.465cum machine mixed, machine mixed, concrete laid in layers not exceeding 15 cms*thick, well compacted, in foundation including cost of all materials, labour, HOM of machinery, curing complete as per specifications	cum	72.21	5698.60	411495.91	32.13	183096.02	40.08	5698.60	228399.89	72.21	411495.91
3	Providing and constructing granite I trap / basalt size stone masonry in foundation with cement mortar & stone hammerd dressed in courses not less than 20 cms high, bond stones at 2m. apart in each course including cost of materials, labour, HOM, curing complete as per specifications	cum	0.41	4992.02	2046.73	0.00	0.00	0.41	4992.02	2046.73	0.41	2046.73
4	Providing and constructing granite /trap/ baslat size stone masonry in basement with cement mortar 1:6, edges of stones chistle dressed in courses not less than 15cms high, bond stones at two m. apart in each course including cost of materials, labour, curing complete as per specifications	cum	0.18	5483.00	986.94	0.00	0.00	0.18	5483.00	986.94	0.18	986.94
5	Providing ruled pointing to coursed stone masonry with cement mortar, 20mm deep, after raking joints to depth of 20mm nicely lining, including cost of materials, labour, curing complete as per specifications. – do – cement mortar 1:4	Sqm	0.80	151.20	120.96	0.00	0.00	0.00	151.20	0.00	0.00	0.00
6	Providing and laying in position reinforced cement concrete of Design mix M25 with OPC cement @ 340kgs. with 20mm and down size graded granite metal coarse aggregates @0.70 cum and fine aggregtes @ 0.47cum, with super plasticisers @ 3 liters confirming to is 9103-1999 reafirmed-2008 at machine mixed, concrete laid in	cum	375.43	6414.62	2408240.79	368.01	2360644.31	7.42	6414.62	47596.48	375.43	2408240.79
7	Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for vertical surface such as walls at any thickness, including attached pilasters, buttresses, plinth cills and string courses cost of all materials, labour complete as per specifications	Sqm	712.38	386.64	275434.60	657.00	254022.48	21.60	386.64	8351.42	678.60	262373.90
8	Providing T.M.T steel reinforcement for R.C.C workincluding straightening, cutting, bending, hooking, placing in position,lapping and / or welding wherever required, tying with binding wire andanchoring to the adjoining members wherever necessary complete asper design (laps, hooks and wastage shall not be	ton	25.38	76643.28	1945206.45	24.76	1897687.61	0.62	76643.28	47518.83	25.38	1945206.45
	Providing Weep Holes KSRRB M2200-8. Providing weep holes in rick masonry / Plain / Reinforced concrete abutment, wing wall / urn wall with 100 mm dia AC pipe, extending through the full width he structure with slope of 1V :20H towards drawing foce. Complete er drawing and Technical Specifications complete as per	RMT / mts	12.00	158.76	1905.12	0.00	0.00	12.00	158.76	1905.12	12.00	1905.12

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10	Providing and laying in filter media with granular materials /shore crushed aggregates satisfying the requirements laid down in clause 2504.2.2 of MORTH specifications in a thickness of not less than 600 mm with smaller size towards the sump and bigger size towards the wall and providing over the entire surface behind abutment, wing wall and	(cum)	105.84	2258.28	239016.36	105.84	239016.36	0.00	2258.28	0.00	105.84	239016.36
11	Providing and constructing RCC bearing wall with solid concrete blocks of size 400X150X230 mm having minimum average compressive strength 180 kg/sq.cm and having a minimum average compressive strength 4.00 N/mm2 confirming to IS 2185 (Part1 : 2005 and constructed with CM 1:4 , as per IS 2572:2006 including cost of all materials, labour	Sqm	2.40	1000.69	2401.66	0.00	0.00	2.40	1000.69	2401.66	2.40	2401.66
12	Providing 15mm thick cement plaster in single coat with cement mortar 1:6, to brick masonry including rounding off corners wherever required smooth finishing, providing and removing scaffolding, including cost of materials labour curing complete as per specifications	Sqm	4.80	264.65	1270.32	0.00	0.00	4.80	264.65	1270.32	4.80	1270.32
13	Fabricating, supplying & erecting M.S. angular Truss for all spans as per approved designs and drawing. The entire truss is anchored suitably by using 4 No's of M.S anchor Bolts at each Supports, with base plate and shoe plate. The work including cutting, straightening, placing in position of M.s Angle and welding wherever necessary, and	kg	11265.52	138.24	1557345.48	0.00	0.00	11265.52	138.24	1557345.48	11265.52	1557345.48
14	PROVIDING TRAPEZOIDAL PROFILED SHEET Providing and installing of pre painted Galvolume iron Trapezoidal profiled sheet of approved make 1060 mm width (1000 mm cover width), 28-30 mm crest height with crest distance of 200 mm c/c with 2 ribs at the centre for stiffening. The total coated thickness (TCT) of the sheet will be	Sqm	767.80	743.04	570506.11	0.00	0.00	767.80	743.04	570506.11	767.80	570506.11
15	Cement concrete pavement Construction of un-reinforced plain cement concrete pavement, thickness as per design, over a prepared sub base with OPC cement or any other type as per clause 1051.2.2 design mix M30 with 25mm and down size graded granite metal coarse aggregates and fine aggregates , with superplastisiser @3lts	(cum)	55.76	5354.02	298540.16	0.00	0.00	55.76	5354.02	298540.16	55.76	298540.16
16	Providing and finishing external walls in two coats with waterproof cement paint of approved brand and shade to give an even shade after throughly brooming the surface to remove all dirt and loose powdered material, free from mortar drops and other foreign matter cost of materials, labour, complete as per specifications with primer	Sqm	4.80	110.16	528.77	0.00	0.00	4.80	110.16	528.77	4.80	528.77
	Providing and applying enamel metal paint two coats (excluding priming coat) over new steel or other metal surfacebrushing to give an even shade after cleaning oil, grease, dirt and other foreign matter, including cost of materials, labour, complete as per specifications	Sqm	191.64	102.60	19662.26	0.00	0.00	191.64	102.60	19662.26	191.64	19662.26
					8154869.21					2793656.78	Total Rs	8141689.66
									Add KRIDL Chage 4%	111746.27		325667.00
									Add GST 12%	348648.37		1016082.61
									Total cost	3254051.42		9483437.66

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fied that the contractor has work done satisfactorily.
ied that the contractor has removed the debries from work site.
ed that there is no departmental issues made by Contractor .

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ಶಬ್ದಪಳ್ಳ ಉಪವಿಭಾಗ, ದಾಸರಹಳ್ಳ ವಲಯ
ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ
ಎಸ್.ಎಂ. ರಸ್ತೆ, ರವೀಂದ್ರನಗರ, ಬೆಂಗಳೂರು.

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